

Message Text

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ACTION NEA-10

INFO OCT-01 ISO-00 PM-04 SS-15 SP-02 L-03 INR-07 EB-07

OC-06 CCO-00 /055 W
----- 117862

R 211129Z SEP 76
FM AMEMBASSY AMMAN
TO SECSTATE WASHDC 9105

S E C R E T SECTION 1 OF 2 AMMAN 4901

NOFORN

FOR NEA/ARN-AMBASSADOR PICKERING; AND PM/SAS

E.O. 11652: GDS
TAGS: MASS JO US
SUBJECT: AGENDA ITEMS FOR JORDANIAN/US JMC MEETINGS
IN OCTOBER 1976

FOLLOWING SENT ACTION HQ USAF WASHDC//CVAFL INFO SECDEF//
ASD:ISA(NESA)DSAA, DA//DALO-ILM//DACS-SA, CDR DARCOM ALEX
VA//DRSIL-WM/ME, HQS USEUCOM//ECJ4/7-SAME, HQ USAF//LGF,
HQ AFLC WPAFB//MII, CSA WASHDC, DIA WASHDC FROM MAP/AMMAN
NORDAN DTG 201130Z SEP 76 REPEATED

QUOTE

S E C R E T NFD SECTION 1 OF 2 MAP 3497 SEP 76
SUBJ: AGENDA ITEMS FOR JORDANIAN/US JMC MEETINGS IN OCTOBER 76.
REF: (A) HQ USAF/CVAFL 301917Z AUG 76 (C) NOTAL
(B) MAP AMMAN 3384/120720Z SEP 76 (C) NOTAL
1. (S/NFD) REGRET DELAY IN SUBMITTING AGENDA ITEMS FOR JMC;
HOWEVER, DECISIONS RE ITEMS DESIRED FOR DISCUSSION WERE DELAYED
PENDING RETURN OF CINC (17 SEP).

FOR DSAA AGENDA:

A. COMMERCIAL CONSUMABLES: JAF WAS INFORMED BY SECDEF
061615Z AUG OF DENIAL FOR EXTENSION OF COMMERCIALLY PROCURABLE
ITEMS THROUGH FMS PROCEDURES. THEY ARE REQUESTING DECISION BE
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MODIFIED TO PERMIT PROCUREMENT OF AMMO, POL (LUBRICANTS ONLY), AND

CERTAIN OTHER CHEMICALS THROUGH FMS, PRIMARILY BECAUSE OF SMALL QUANTITIES NEEDED VERSUS HAVING TO DEAL WITH MANY US CONTRACTORS.

B. FY76 PCHT: JAF DESIRES A DETAILED ACCOUNTING TO DATE OF COSTS INCURRED FOR PCHT DURING FY76 AND T-QTR VERSUS SUPPLY OPNS LINE OF \$4.74M IN FY76 GA BUDGET.

C. COMMERCIAL PROCUREMENT OF LAUNDRY UNITS AND TOW'S: JAF HAS PREVIOUSLY REQUESTED TO PROCURE LAUNDRY UNITS AND TOW LAUNCHERS FROM COMMERCIAL SOURCES BUT FUNDED UNDER FY76 AND FY77 FMSCR. JAF DESIRES ADVICE RE STATUS OF THEIR REQUESTS AND WHEN THEY CAN EXPECT APPROVAL. WHEN THEY HAVE ASKED PREVIOUSLY, WE HAVE USUALLY COUNTERED WITH QUESTION OF WHEN SAUDIS WOULD SIGN AGREEMENT TO REPAY FY76 FMSCR.

D. FREIGHT FORWARDER SHIPMENT OF GA MATERIEL: JAF DESIRES STATUS OF ARRANGEMENTS FOR THEIR FREIGHT FORWARDER TO SHIP GA MATERIEL, EXCLUSIVE OF ITEMS IN ARMY/AF PIPELINE, CONTROLLED ITEMS, AND SPECIAL SHIPMENTS SUCH AS AIRCRAFT. DISCUSSION SHOULD INCLUDE FINALIZATION OF SUPPLY OPNS LINE FOR FY77.

E. AUTODIN: JAF DESIRES A PRESENTATION OF AUTODIN FEASIBILITY AND CAPABILITIES FOR JORDAN, COST ESTIMATES, STATUS OF THEIR REQUEST, AND WHEN THEY COULD EXPECT IMPLEMENTATION.

F. TRAINING FUNDS: JAF DESIRES TO DISCUSS THEIR NEED FOR INCREASED TRAINING FUNDS IN FY77 GA FROM LEVELS OF \$.8M TO \$1.2M.

FOR ARMY AGENDA:

G. SUPPLY SUPPORT AGREEMENTS: AT MARCH 76 JMC MEETINGS, JAF WAS BRIEFED ON SSA, AND IN APRIL JAF PROVIDED THE DENSITIES FOR VARIOUS WEAPONRY THAT THEY WERE CONSIDERING FOR SUPPORT UNDER THESE ARRANGEMENTS. JAF WAS PROVIDED WITH TOTAL COSTS FOR SIX OF 25 WPNS SYS REQUESTED. AS DISCUSSED IN MAP AMMAN 140802Z SEP 76, ALTHOUGH SSA FOR 6 WPNS WERE DISPATCHED BY DA, NONE HAVE BEEN RECEIVED. JAF IS REQUESTING STATUS AND COSTS OF SSA FOR ALL WPNS SYS.

H. FMS CASE UKN: LINE ITEM 6 (106MM AMMO) WAS DELIVERED IN DEC 75 AND COST INCREASED SURFACED WITH DARCOM 181952Z JUN 76. SHIPMENT OF LINE ITEM 2 (105MM AMMO) WAS THEN HELD PENDING RESOLUTION OF ITEM 6 AND A FUR PRICE INCR. SINCE THAT TIME, VARIOUS CABLES BETWEEN

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DA AGENCIES HAVE ATTEMPTED TO RESOLVE PROBLEM. JAF WAS NOT MADE AWARE OF ANY OF THE FOREGOING AND NOW WANTS TO KNOW STATUS OF LINE ITEM 2.

I. CONDITION AND CSP FOR M109 AND M110: JAF DESIRE TO DISCUSS THIS ITEM WAS MADE PRIOR TO RECEIPT OF DARCOM 171831Z SEP, WHICH INDICATES THAT HALF OF M109 CSP LINE ITEMS AND 96 PERCENT OF M110 CSP LINE ITEMS WERE SHIPPED. IN THAT INFO WAS NOT PREVIOUSLY AVAILABLE, THIS MAY

BECOME A NON-ISSUE. HOWEVER, JAF IS NOW COMPLAINING ABOUT CONDITION OF M109 AND M110 HOW'S. THIS IS A NEW ISSUE THAT WE WILL DIG INTO FURTHER AND PROVIDE ADDIT INFO. DO NOT UNDERSTAND NTURE OF PROBLEM SINCE CONDITION OF HOW'S (ESC CONDITION GREEN) WAS CLEARLY EXPLAINED TO JAF AT MARCH JMC. ARMCOM QAT REPORT DTD 4 JUN 76 IS AVAIL AT DARCOM RE ARRIVAL CONDITION OF HOW'S.

J. DRAGON DELIVERIES: JAF ACOS (OPNS) WAS INFORMED BY DA IN AUG 76 THAT DA WOULD NOT CONTINUE DIVERTING DRAGON MISSILES AND TRACKERS FROM ARMY PRODUCTION AFTER TOTALS OF 74/740 ARE REACHED. JAF BELIEVES THAT A COMMITMENT WAS MADE BY DOD AT APR 75 JMC TO PROVIDE UP TO 114/1140 UNDER THE EXPEDITED ARRANGEMENT, EVEN THOUGH THEY ONLY CHOSE TO PROGRAM 74/740 IN FY75 GA PROGRAM.

K. TANK REBUILD FACILITY: JAF DESIRES STATUS REPORT ON PROGRESS BY COE SUBSEQUENT TO VISIT BY ACS (OPNS) TO CONUS. IN THAT USAEDH COE MSG 171750Z SEP 76 HAS JUST BEEN DELIVERED TO JAF, THE SCOPE, AND PERHAPS EVEN THIS SUBJECT AS AN AGENDA ITEM, IS VAGUE AT THIS TIME. FURTHER DISCUSSION OF THIS ITEM WILL BE HANDLED IN SUBSEQUENT CABLES.

L. M44 AND M52 HOW'S (SP): JAF DESIRES TO DISCUSS STATUS OF LOT BUY AND POSSIBILITY OF MIMEX TO INCREASE LIFT OF WPNRY OH. SUBJECT WAS DISCUSSED PREVIOUSLY AT MAR JMC AND WITH DARCOM PERSONNEL, AND JAF WAS INFORMED THAT A LOT OFFER WAS EXPECTED IN JUL/AUG 76.

M. COBRA W/TOW: AS A RESULT OF DATT VISIT TO DA IN AUG 76, JAF HAS BEEN INFORMED VERBALLY THAT \$29.2M IN COSTS FOR 9 COBRA W/TOW AND ASSOCIATED ITEMS HAVE BEEN IDENTIFIED, EXCLUSIVE OF TRAINING, TRAINING AIDS, AGE AND PUBS. JAF IS NOW REQUESTING A DETAILED RUNDOWN OF ALL COSTS ANTICIPATED IN CONNECTION WITH BUY OF NINE

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SYSTEMS (FY76 FMSCR), AS WELL AS COSTS FOR TOTAL OF 24.

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ACTION NEA-10

INFO OCT-01 ISO-00 PM-04 SS-15 SP-02 L-03 INR-07 EB-07

OC-06 CCO-00 /055 W

----- 117935

R 211129Z SEP 76

FM AMEMBASSY AMMAN

TO SECSTATE WASHDC 9106

S E C R E T SECTION 2 OF 2 AMMAN 4901

NOFORN

FOR NEA/ARN-AMBASSADOR PICKERING; AND PM/SAS

N. 105MM HEAT AND APDS AMMO: HEAT AMMO WAS FUNDED UNDER FY75 GA, AND ARMCOM 302114Z AUG 76 REQUESTED THAT PROGRAM BE CANCELLED AND RESUBMITTED IN OCT 77 BECAUSE OF PRODUCTION DIFFICULTIES. JAF HAS BEEN TRYING SINCE JUL 75 TO PURCHASE APDS AMMO. WITH DARCOM 311416Z AUG, IT WAS ESTIMATED THAT LOA WOULD BE SUBMITTED IN NOV 76 IF NO ADDIT PROBLEMS WERE EXPERIENCED. JAF DESIRES AN EXPLANATION OF PROBLEMS ASSOCIATED WITH THEIR PROCUREMENT OF ABOVE AMMO RDS.

O. VULCAN: JAF DESIRES A COMPLETE RUNDOWN ON STATUS OF VULCAN PROJECTS TO INCLUDE CONDITION OF WEAPONRY, SHIPMENT DATES, TRAINING AIDS AVAIL FOR PURCHASE, AND ADEQUATE SPARES SPT AND SUX EQUIP FOR INITIAL SHIPMENT. MAP AMMAN 131240Z SEP PROVIDES ADDIT INFO ON SUBJECT.

USAF AGENDA

P. RF-5E TACTICAL/RECCE ACFT: AS DISCUSSED IN MAP AMMAN MSG DTG 141206Z SEP 76, RJAF HAS EXPRESSED INTEREST IN DEVELOPMENT OF RF-5E AIRCRAFT. RJAF DESIRES STATUS OF PROGRAM TO DETERMINE REQUIRED NUMBER OF F-5E'S WITH KS-121 CAMERA SYSTEM VERSUS POSSIBLE FUTURE PROCUREMENT OF RF-5E.

Q. RETROFIT OF F-5E AIRCRAFT WITH ACR-164 UHF RADIO AND ARN-118 TACAN: RJAF DESIRES TO DISCUSS REPLACEMENT OF ARC-150 AND ARN-65 WITH ABOVE EQUIPMENT

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(31-F-5E'S). DETAILS WILL BE PRESENTED IN SEPARATE CABLE.

R. RELEASE OF DBU-71, LGB AND MAVERICK: RJAF DESIRES RESPONSE TO REQUEST SUBMITTED DURING MAR 76 JMC FOR RELEASE OF THESE ITEMS WITH NECESSARY AIRCRAFT MODIFICATIONS AND SUPPORT EQUIPMENT.

S. PURCHASE OF 25K LOADER: RJAF DESIRES TO PURCAHSE

25 K LOADER TO SUPPORT F-5E DELIVERIES AND OTHER C-130, C-141 AND C-5 REQUIREMENTS. DETAILS WILL BE PROVIDED IN SEPARATE MESSAGE.

T. PURCHASE OF TWO T-37B AIRCRAFT: DURING AUGUST 76, RJAF PURCHASED FROM USAF 10 OF 12 LEASED T-37B AIRCRAFT IN COUNTRY. RJAF HAS REQUESTED PURCAHSE OF REMAINING TWO AIRCRAFT. IF NOT AUTHORIZED, THEY WILL REQUEST A ONE YEAR EXTENSION ON LEASE TO 1 JULY 1978.

2. (U) JAF IS STILL AGONIZING OVER THEIR FY77 AND FY78 AND FMSCR LISTS. WE WILL PROVIDE BY CABLE AS SOON AS THEY ARE RELEASED TO MAP.

3. (S) ITEMS NOT INCLUDED BY JAF FOR DISCUSSION, BUT WHICH DOD OFFICIALS SHOULD BE AWARE:

A. JAF DEBT SITUATION AT END SEPT ACCORDING TO MAP RECORDS:

FMS CASH - \$19.102M

FMSCR - \$3.504M

FMS CASES UPC, UPP, UPN, UPM,UPQ (TRK BUY) - \$18.393M

AF FMS CASE JO-PEACE KING (C130) - 10.399M

TOTAL - \$51.398M

B. DECISION HAS BEEN MADE BY DOD TO TRANSFER AF FMS CASE JO-PEACE KING TO FY76 FMSCR AFTER SAUDIS AGREE TO REPAYMENT.

C. JAF WILL PROBABLY REQUEST THAT REMAINING PAYMENTS ON FMS CASES UPC, UPP, UPN, UPM, UPQ BE TRANSFERRED TO FY77 FMSCR.

GDS31DEC84 UNQUOTE

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